

DJS STOCK AND SHARES LIMITED

REGD. OFFICE : VISWEAWARAM, 132 WEST VENKATASAMY ROAD, GROUND FLOOR R S PURAM, COIMBATORE TAMIL NADU-641002.

CIN No. : L67120TZ1994PLC005030, E-Mail : djs2011@gmail.com, Website : djsstocks.in, Ph. No. : 022-28172324.

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2016

(Rs. in Lakhs)

	Particulars	Quarter Ended			Year Ended	
		31/03/2016 (Audited)	31/12/2015 (Unaudited)	31/03/2015 (Audited)	31/03/2016 (Audited)	31/03/2015 (Audited)
1	Income from Operation					
	a) Net Sales / Income from Operation (Net of Excise Duty)	(12.53)	64.50	(6.03)	86.57	96.92
	b) Other Operating Income	(0.00)	-	-	0.48	-
	Total Income from Operation	(12.53)	64.50	(6.03)	87.05	96.92
2	Expenses					
	a) Employee Benefit Expenses	6.62	11.81	8.70	36.54	33.43
	b) Depreciation & Amortisation Expenses	(1.02)	1.41	2.99	3.20	5.63
	c) Other expenditure (Any item exceeding 10% of the total expenditure to be shown seperately).	7.26	4.15	8.26	18.09	19.83
	Total Expenses	12.85	17.37	19.95	57.84	58.89
3	Profit / (Loss) from Operations before Other Income, Finance Costs and exceptional items (1-2)	(25.38)	47.13	(25.98)	29.21	38.03
4	Other Income	-	-	(0.41)	-	0.04
5	Profit / (Loss) from ordinary activities before Finance Costs and exceptional items (3+4)	(25.38)	47.13	(26.38)	29.21	38.07
6	Finance Cost	2.86	2.62	2.45	11.04	10.91
7	Profit / (Loss) from ordinary activities after Finance Costs but before exceptional items (5-6)	(28.24)	44.51	(28.83)	18.17	27.16
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before Tax (7-8)	(28.24)	44.51	(28.83)	18.17	27.16
10	Tax Expenses	(7.25)	13.75	(12.55)	7.09	4.45
11	Net Profit / (Loss) from ordinary activities after Tax (9-10)	(20.99)	30.76	(16.28)	11.08	22.71
12	Extraordinary Items	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(20.99)	30.76	(16.28)	11.08	22.71



14	Paid-up equity share Capital (Face Value of the share shall be indicated)	754.56	754.56	754.56	754.56	754.56
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	0.00	0.00	0.00	489.02	477.94
16	Earning Per Share (before Extraordinary item for the period)					
a)	Basic	(0.03)	(0.01)	(0.02)	0.01	0.03
b)	Diluted	(0.03)	(0.01)	(0.02)	0.01	0.03
17	Earning Per Share (after Extraordinary item for the period)					
a)	Basic	(0.03)	(0.01)	(0.02)	0.01	0.03
b)	Diluted	(0.03)	(0.01)	(0.02)	0.01	0.03
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
-	Number of Shares	3,33,25,500	3,33,25,500	3,33,25,500	3,33,25,500	3,33,25,500
-	Percentage of Shareholding	44.17	44.17	44.17	44.17	44.17
2	Promoter and Promoter Group Shareholding					
a)	Pledged / Encumbered					
-	Number of Shares	3,16,03,875	3,16,03,875	0.00	3,16,03,875	0.00
-	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	75.01	75.01	0.00	75.01	0.00
-	Percentage of Shares (as a % of the total share capital of the company)	41.88	41.88	0.00	41.88	0.00
b)	Non - Encumbered					
-	Number of Shares	1,05,26,625	1,05,26,625	4,21,30,500	1,05,26,625	4,21,30,500
-	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	24.99	24.99	100.00	24.99	100.00
-	Percentage of Shares (as a % of the total share capital of the company)	13.95	13.95	55.83	13.95	55.83

Notes:

1. The above Financial result were review by the audit committee thereafter approved and record by the Board of Directors at their meeting held on 30th May, 2016.
2. The above financial result has been audited by the statutory auditors of the company.
3. The company has not received any shareholder / investors complaints during the quarter ended 31st March, 2016.
4. Figures for the previous year/period have been regrouped when necessary.

Place: Mumbai.
Date : 30/05/2016



For and on behalf of Board

Manoj More
(Manoj More)
(DIN 00040190)
Director

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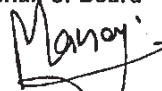
STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2016

(Rs. In Lakhs)

	PARTICULARS	As at 31/03/2016 (Audited)	As at 31/03/2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
a)	Equity Share Capital	754.56	754.56
b)	Reserves & Surplus	489.02	477.94
c)	Money Received against Share Warrants	-	-
	Sub Total - Shareholders' Fund	1,243.58	1,232.50
2	Share Application Money pending allotment	-	-
3	Current Liabilities		
a)	Trade Payables	823.55	623.26
b)	Other Current Liabilities	10.81	6.20
c)	Short Term Provisions	40.32	33.97
	Sub Total - Current Liabilities	874.68	663.42
	TOTAL - EQUITY AND LIABILITIES	2,118.26	1,895.92
B	ASSETS		
1	Non Current Assets		
a)	Fixed Assets		
	Tangible Assets	5.15	5.91
	Intangible Assets	1.96	3.91
b)	Non Current Investments	473.37	104.72
c)	Deferred Tax Assets (Net)	2.95	3.68
	Sub Total - Non Current Assets	483.43	118.22
2	Current Assets		
a)	Inventories	231.34	805.31
b)	Trade Receivables	288.64	4.70
c)	Cash and Cash Equivalents	36.38	70.45
d)	Short Term Loans and Advances	986.57	804.44
e)	Other Current Assets	91.90	92.80
	Sub Total - Current Assets	1,634.82	1,777.70
	TOTAL - ASSETS	2,118.26	1,895.92

For and on behalf of Board




 (Manoj Mofe)
 (DIN 00040190)
 Director

Place : Mumbai
Date : 30/05/2016